

IN RE:
SAMANTHA JO SHUSTER

CASE NO. 04 B 37866

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-8373

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/12/2004 and was confirmed 12/08/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 11.50% from remaining funds.

The case was paid in full 09/17/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE	UNSECURED	NOT FILED	.00	.00
RESURGENT ACQUISITION LL	UNSECURED OTH	1056.31	.00	121.69
ECAST SETTLEMENT CORP	UNSECURED	3588.70	.00	412.79
ECAST SETTLEMENT CORP	UNSECURED	2014.77	.00	231.75
ECAST SETTLEMENT CORP	UNSECURED	896.73	.00	103.15
ECAST SETTLEMENT CORP	UNSECURED	837.48	.00	96.34
ECMC	UNSECURED	6125.02	.00	704.53
ECAST SETTLEMENT CORP	UNSECURED	6147.43	.00	707.11
MI-LOAN PROGRAM	UNSECURED	12047.86	.00	1385.80
MICHIGAN DEPT OF EDUCATI	UNSECURED	5030.00	.00	578.57
RESURGENT ACQUISITION LL	UNSECURED	2037.86	.00	234.41
UNITED STUDENT AID FUNDS	UNSECURED	2440.45	.00	280.71
ECAST SETTLEMENT CORP	UNSECURED	277.96	.00	31.97
MICHIGAN HIGHER EDUCATIO	UNSECURED	665.12	.00	76.51
UNITED STUDENT AID FUNDS	UNSECURED	2003.00	.00	230.40
GREAT LAKES EDUCATIONAL	UNSECURED	.00	.00	.00
US DEPT OF EDUCATION	FILED LATE	1139.22	.00	.00
PETER FRANCIS GERACI	DEBTOR ATTY	2,200.00		2,200.00
TOM VAUGHN	TRUSTEE			404.27
DEBTOR REFUND	REFUND			9.78

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	7,809.78	
PRIORITY		.00
SECURED		.00
UNSECURED		5,195.73
ADMINISTRATIVE		2,200.00
TRUSTEE COMPENSATION		404.27

DEBTOR REFUND		9.78
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TOTALS	7,809.78	7,809.78

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/27/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE